



**TENNESSEE DEPARTMENT OF REVENUE
SPECIALIZED EQUIPMENT CLAIM FOR REFUND**

1. Name of Claimant _____ 2. SSN/FEIN _____
 Location Address _____ Account No. _____
 City, State, ZIP _____ 3. Date of Claim _____
 Mailing Address _____ 4. Claim Period: _____
 City, State, ZIP _____ Semi-Annual Period Ending _____

5. Total gallons from tax-paid bulk storage
 6. Total gallons purchased from service stations (tax paid)
 7. TOTAL GALLONS

DIESEL	GASOLINE

8.

DIESEL REFUND

a. Separate Aux. Motors GAL. _____ X 16¢ (Truck Refrig. or Concrete Mixers) = \$ _____
 b. Power Take-Off Units GAL. _____ X 17¢ X 40% (Concrete Mixers & Pumpers) = \$ _____
 c. Power Take-Off Units GAL. _____ X 17¢ X 10% (Pneumatic & Boom Unloaders) = \$ _____
 d. Power Take-Off Units GAL. _____ X 17¢ X 90% (Mobile Self-Propelled Rock Drills) = \$ _____
 e. No. Capacity Unloadings _____ X 2.5 Gal. X 17¢ (Pump Unloaders) = \$ _____
 f. TOTALAMOUNT CLAIMED \$ _____

9.

GASOLINE REFUND

a. Separate Aux. Motors GAL. _____ X 19¢ (Truck Refrig. or Concrete Mixers) = \$ _____
 b. Power Take-Off Units GAL. _____ X 20¢ X 40% (Concrete Mixers & Pumpers) = \$ _____
 c. Power Take-Off Units GAL. _____ X 20¢ X 10% (Pneumatic & Boom Unloaders) = \$ _____
 d. Power Take-Off Units GAL. _____ X 20¢ X 90% (Mobile Self-Propelled Rock Drills) = \$ _____
 e. No. Capacity Unloadings _____ X 2.5 Gal. X 20¢ (Pump Unloaders) = \$ _____
 f. TOTALAMOUNT CLAIMED \$ _____

OATH OF TAXPAYER

Under penalties of perjury, I declare that I have examined this claim, and to the best of my knowledge and belief, it is true, correct, and complete.

Name _____ Title _____
 (Signature of Taxpayer, Officer, or Authorized Representative)

FOR OFFICE USE ONLY				
CHECKED BY	DATE	<input type="checkbox"/> APPROVED <input type="checkbox"/> REDUCED <input type="checkbox"/> INCREASED	REASON FOR REDUCTION	REFUND NO.
				PROCESS COMPLETION DATE
APPROVAL			Approved Amount \$ _____	
Director or Designate		Commissioner of Revenue or Designate		Date

For additional information, contact the Taxpayer Services Division in one of our Department of Revenue Offices:

Chattanooga	Jackson	Johnson City	Knoxville	Memphis	Nashville
(423) 634-6266	(731) 423-5747	(423) 854-5321	(865) 594-6100	(901) 213-1400	(615) 253-0600
Suite 350	Room 405 B	204 High Point Drive	Room 606	3150 Appling Road	3rd Floor
State Office Building	Lowell Thomas Building		State Office Building	Bartlett, TN	Andrew Jackson Building
540 McCallie Avenue	225 Martin Luther King Blvd.		531 Henley Street		500 Deaderick Street

Tennessee residents can also call our statewide toll free number at 1-800-342-1003.

Out-of-state callers must dial (615) 253-0600

INSTRUCTIONS

Please follow instructions carefully. Incomplete or improperly completed claims will be returned without action. This could result in denial of claim. These instructions correspond to line numbers as they appear on the reverse side of this form.

Please sign your claim in the appropriate space and attach all supporting documentation to the claim. Documentation should include such items as inventories, withdrawal summaries, equipment references, invoices, suppliers name, etc. **Mail this claim to the Tennessee Department of Revenue, Andrew Jackson Building, 500 Deaderick Street, Nashville, Tennessee 37242.**

Claim Period: January -June; filing period ninety (90) days following end of June.

Claim period: July-December; filing period ninety (90) days following end of December.

The minimum amount of refund payable is \$50.00.

- Line 1 Name and mailing address.** Enter your complete name and mailing address.
- Line 2 Account Number.** Enter your account number.
- Line 3 Amount Claimed.** Enter the total amount claimed after completing the remaining sections of this claim.
- Line 4 Date of Claim and Semi-Annual Period Ending.** Enter the date that you complete and file this claim. Also, enter the semi-annual period for which claim is filed.
- Line 5 Total gallons from tax-paid bulk storage.** Enter in the appropriate column the total fuel you withdrew from your tax-paid bulk storage for use in approved equipment.
- Line 6 Total gallons purchased from service stations.** Enter in the appropriate column the total fuel you purchased from retail service centers for use in approved equipment.
- Line 7 Total Gallons.** Add the total of lines 5 and 6 and enter in the space provided.
- Line 8 Diesel Refund.** If you are using diesel, enter the gallons consumed or the number of unloadings, in appropriate spaces according to equipment type and permit prefix (reference Line 2). Make computations according to formulas listed and extend to money column. Enter total of column on Total Amount Claimed.
- Line 9 Gasoline Refund.** If you are using gasoline, refer to instructions found on Line 8, and complete the gasoline refund section.